

## This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No.

Carrier No.

Date

Page 1 of 1

Laidlaw Environmental Services

(Name of carrier)

(SCAC)

2640

09-29-94

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

TO:

Consignee Douglas Aircraft Company- C1

FROM:

Shipper Douglas Aircraft Company- C8

Street 19503 South Normandie Avenue

City Torrance

State CA

Zip Code 90502

Street 3855 Lakewood Blvd.

City Long Beach State CA

Zip Code 90846

24 hr. Emergency Contact Tel. No. 1-800-242-9300 (Chemtrec)

Route

Vehicle Number

No. of Units & Container Type	HM	BASIC DESCRIPTION		TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
		Proper Shipping Name, Hazard Class Identification Number (UN or NA) per 172.101, 172.202, 172.203					
1 Tank TRUCK	RQ,	Sodium hydroxide solution, 8, UN1824, PG II		4,869 Gallons	40,630 Pounds		

PLACARDS TENDERED: YES ☒ NO ☐ CorrosiveREMIT  
C.O.D. TO:  
ADDRESS

COD

Amt: \$

C.O.D. FEE:  
PREPAID ☐  
COLLECT ☐ \$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL  
CHARGES: \$FREIGHT CHARGES  
FREIGHT PREPAID ☐ Check box if charges  
except when box at are to be  
right is checked collect

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport by a ~~Bulk~~ Highway ~~or Water~~ (DELETE NON-APPLICABLE MODE OF TRANSPORT) according to applicable international and national governmental regulations.

*Robert G. Tuell, Jr.*  
Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of

said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

Douglas Aircraft Company- C6

PER

Robert G. Tuell, Jr.

CARRIER

Laidlaw Environmental Services

PER

*Robert G. Tuell, Jr.* *Robert L. Gonzalez*

DATE

9-29-94

4

Permanent post-office address of shipper.

STYLE F60 LABELMASTER, Div. of American Labelmark Co., Chicago, IL 60646 312/478-0900

BOE-C6-0207450

WEIGHT TICKET

VENDOR: Laidlaw Environmental Services

GROSS

75,290

TRUCK #: 1520 Trailer #2348

TARE

34,660

DATE: 9-29-94

NET

40,630

CONTENTS: Sodium Hydroxide

DISPOSAL FACILITY: Transport to C1  
Usable material

DRUM COUNT

0

DRIVER: Robert Gonzalez

GALLONS

STATE MANIFEST DOCUMENT NUMBER: Bill of Lading

## WORK ORDER


**LAIDLAW**  
**ENVIRONMENTAL**  
**SERVICES**

 1369 W. 9th Street  
 Upland, CA 91786  
 909-983-0342 • 800-929-3274

CUSTOMER/ACCT. NO.

WORK ORDER NO.

 2812  
 BILLING ADDRESS

SERVICE ADDRESS

 LAIDLAW-WILMINGTON  
 P.O. BOX 1175  
 WILMINGTON, CA 907481175

 MCDONNELL DOUGLAS  
 TORRANCE, CA

ORDER DATE 09/28/94	DATE TO BE DONE 09/29/94	CUSTOMER'S P.O. # W/O #24120	ORDERED BY DAVE FOWLER	TELEPHONE #	CONTACT PERSON RON TEL
LES REP LM	LES DIV # 01	LES DEPARTMENT	CUSTOMER'S EPA	CUSTOMER'S BOE #	CONTACT PHONE # 310-525-4700

ON SITE 5:30 (CHEMICAL RAINBOW)

 TAKE ONE STAINLESS STEEL VAC TRUCK TO BE CLEANED  
 INCLUDING HOSES.

 AFTER CLEANING IS COMPLETED, PROCEED TO  
 MCDONNELL DOUGLAS AND TRANSFER "SODIUM HYDROXIDE"  
 AS DIRECTED.

\*BE SURE TRAILER IS CLEAN AFTER JOB IS COMPLETE.

DRIVER 6-LENGTHS OF 3" HOSE.

 Time Arrived at DAC C6: 0800  
 Time Left DAC C6: 1145

Release # 27064-H6250

SPECIAL INSTRUCTIONS

 Pumped load of Sodium Hydroxide Solution  
 Transported to McDonnell Douglas Long Beach

DRIVE COMPLETE

Manifest Number

Bill of Lading

Date Completed

9-29-94

Drivers Name

Robert G.

ments

In the event of any litigation arising out of this agreement or any transaction contemplated hereby, the prevailing party shall be entitled to reasonable attorney's fees, expenses and costs.

NOT AN INVOICE - BILLING WILL FOLLOW

Customer Signature

Robert G. Trull, Jr. 09-29-94

BOE-C6-0207452

**PRICING INSTRUCTIONS — DRUMS**

Clerical \_\_\_\_\_ Hrs. @ \_\_\_\_\_ Per Hr.

Project Manager \_\_\_\_\_ Hrs. @ \_\_\_\_\_ Per Hr.

First Technician \_\_\_\_\_ Hrs. @ \_\_\_\_\_ Per Hr.

Second Technician \_\_\_\_\_ Hrs. @ \_\_\_\_\_ Per Hr.

Third Technician \_\_\_\_\_ Hrs. @ \_\_\_\_\_ Per Hr.

Fourth Technician \_\_\_\_\_ Hrs. @ \_\_\_\_\_ Per Hr.

Fifth Technician \_\_\_\_\_ Hrs. @ \_\_\_\_\_ Per Hr.

Truck # \_\_\_\_\_ Hrs. @ \_\_\_\_\_ Per Hr.

Truck # \_\_\_\_\_ Hrs. @ \_\_\_\_\_ Per Hr.

Truck # \_\_\_\_\_ Hrs. @ \_\_\_\_\_ Per Hr.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Sundays, Holidays, and After Hours @ \_\_\_\_\_ % = \_\_\_\_\_

**TRANSPORTATION & DISPOSAL FEES TO TSD FACILITY**

\_\_\_\_\_ 5 Gal. Cans Liquid @ \_\_\_\_\_ Each

\_\_\_\_\_ 5 Gal. Cans Solid @ \_\_\_\_\_ Each

\_\_\_\_\_ 5 Gal. Cans Lab Packed @ \_\_\_\_\_ Each

\_\_\_\_\_ 55 Gal. Drums Liquid @ \_\_\_\_\_ Each

\_\_\_\_\_ 55 Gal. Drums Solid @ \_\_\_\_\_ Each

\_\_\_\_\_ 55 Gal. Drums Lab Packed @ \_\_\_\_\_ Each

\_\_\_\_\_ Empty 5 Gal. Cans @ \_\_\_\_\_ Each

\_\_\_\_\_ Empty 55 Gal. Drums @ \_\_\_\_\_ Each

County Tax \_\_\_\_\_

**MATERIALS USED**

\_\_\_\_\_ 5 Gal. Cans @ \_\_\_\_\_ Each

\_\_\_\_\_ 55 Gal. Drums @ \_\_\_\_\_ Each

\_\_\_\_\_ Recovery Drums @ \_\_\_\_\_ Each

\_\_\_\_\_ Bags Vermiculite @ \_\_\_\_\_ Each

\_\_\_\_\_ Bags (Other Describe) @ \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

\_\_\_\_\_ Hazardous Waste Labels @ \_\_\_\_\_ Each

\_\_\_\_\_ Drum Liners @ \_\_\_\_\_ Each

Safety Equipment Number of Sets \_\_\_\_\_ @ \_\_\_\_\_ = \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**PRICING INSTRUCTIONS — PUMPING**

Compensation \_\_\_\_\_ Hrs. @ \_\_\_\_\_ Per Hr

\_\_\_\_\_

\_\_\_\_\_

Washout Fee \_\_\_\_\_

Dump Fee \_\_\_\_\_

TOTAL \_\_\_\_\_